VILLAGE OF PARK RIDGE
BOARD MEETING MINUTES
October 19, 2026

CALL TO ORDER: President Dan Holloway called the Park Ridge Village Board meeting to order at 5:30 p.m. The Village Board meeting was held in person at the Village Hall. After recitation of the Pledge of Allegiance by those present, roll call was taken. Trustees Gordon Renfert, Kristin Paulson, Dan McFarlane, Joe Thompson and President Dan Holloway were present. Clerk Shanna Behrend, Clerk in Training Ashley Wage and Treasurer Melissa Clark were also present.

Others attending: Tori Jennings, Christine Neidlein and Bob Gifford were present. Mike Miller attended via Zoom

AGENDA ITEM # 1 - APPROVAL OF THE SEPTEMBER AGENDA: Dan Holloway asked for grating to be changed to grading in agenda item #13. Motion Paulson, second by Thompson to approve the agenda with edits. Motion carried 5/0.

AGENDA ITEM # 2 – PUBLIC COMMENT PERIOD – AGENDA ITEMS: There were no public comments on specific agenda items.

AGENDA ITEM # 3 - PUBLIC COMMENT PERIOD – NON-AGENDA ITEMS: Resident Bob Gifford stated concerns about the construction of the new county jail and the budget. Paulson reported that the large item pick-up had good participation, with over 50 homes participating. Paulson also noted that the Santa Visit is scheduled for December 10. Forms are available at the Village Hall and on the website.

AGENDA ITEM # 4 – REVIEW AND APPROVE MINUTES FROM SEPTEMBER 14, 2026: President Holloway requested that Grading under Agenda Item #7 to be moved to Agenda Item #9, Street Maintenance. Motion Renfert, second Mcfarlane to approve minutes of September 14, 2026, meeting with edits. Motion carried 5/0.

AGENDA ITEM # 5 – REVIEW AND APPROVE MINUTES FROM SEPTEMBER 23, 2026: Motion Thompson, second Paulson to approve minutes of September 23, 2026. Motion carried 5/0

AGENDA ITEM # 6 – REVIEW AND APPROVE MINUTES FROM SEPTEMBER 26, 2026: Motion, Paulson, second Renfert to approve minutes of September 26, 2026. Motion carried 5/0

AGENDA ITEM # 7 – REVIEW AND APPROVE MINUTES FROM OCTOBER 14, 2026: Motion, Renfert, second Thompson to approve minutes of October 14, 2026. Motion carried 5/0

AGENDA ITEM # 8 – REVIEW AND APPROVE SEPTEMBER TREASURER'S REPORT: Paulson noted that the utilities and repairs and maintenance for the Village Hall was higher than usual. The treasurer explained this is due to street lighting expenses and an additional meter bill that was added to the wrong line item. Motion Holloway, second Renfert to approve the September treasurer's report. Roll Call vote: Renfert – yes; Paulson – yes; Holloway – yes; Thompson- yes; McFarlane – yes. Motion carried 5/0.

AGENDA ITEM # 9 – REVIEW AND APPROVE SEPTEMBER/OCTOBER BILLS/PAYMENTS: After a question about a credit card charge, the bills were approved. Motion Renfert, second McFarlane to approve September/October bills/payments. Roll Call vote: Paulson – yes; Holloway – yes; McFarlane – yes; Renfert – yes; Thompson – yes. Motion carried 5/0.

AGENDA ITEM # 10 – REVIEW AND APPROVE QUARTERLY REPORTS: Paulson observed that there were 4 fire runs for 3 EMS assists and 1 Lift assist in the Village. Motion Paulson, second Thompson to approve Fire Department report and payroll report. Motion carried 5/0

AGENDA ITEM # 11 – UPDATE ON HILLCREST/GREENBRIAR PROJECT: Holloway stated that all work is complete and a final payment was made. As discussed in the last meeting A1 Excavating requested payment for

mobilization of that area. The cost should be the responsibility of the City of Stevens Point. There are some streetlights that are out on Sunset N and Pinecrest but are determined to not be related to this project.

AGENDA ITEM # 12 – RIDGEWOOD/GREENBRIAR ROAD PROJECT: Holloway discussed the status. The project remains on schedule with design completion anticipated later in the summer of 2027. The 30% plan has been submitted to the state and there are copies available in the Village Hall to read. The 60% plan should be ready by next Spring. Resident Tori Jennings requested that the 30% plan be available for public access.

AGENDA ITEM # 13 – STREET MAINTENANCE: Holloway stated that street maintenance is on schedule, which includes grading and excavating an area behind the Village Hall for drainage and a rain garden. Some swale work will be done near Fieldcrest and Oakcrest for no more than $5,000. Crack work and sealing were completed on N Linwood, Odessa Ct. and Angela Ct. That will complete the street maintenance for the year.

AGENDA ITEM # 14 – STREETLIGHTS – PINECREST/SUNSET: Holloway discussed **the** streetlight issue on Sunset and Pinecrest. The Village can purchase the streetlights for Bushman to install. This will likely be done next year. Goal is for all streetlights to match. Any repairs will be part of the street maintenance budget in 2027.

AGENDA ITEM # 15 – 2027 PROPOSED BUDGET: The Board discussed the proposed agenda. The only noticeable changes are in increase for streetlight maintenance to $30,000 and adding $50,000 to street maintenance. The Village still has grant money left over. The options are to use for future projects or payment on project loans. Motion Renfert, second Thompson to approve the 2027 proposed budget. Roll Call vote: Paulson – yes; Holloway – yes; McFarlane – yes; Renfert – yes; Thompson – yes. Motion carried 5/0.

AGENDA ITEM # 16 – NON-CANDIDACY DEADLINE – DECEMBER 28, 2026, 5:00 PM: Clerk Behrend informed the trustees that anyone not running for re-election in 2027 needs to file a non-candidacy form by this date.

AGENDA ITEM # 17 – EARLY VOTING BEGINS OCTOBER 20, 2026 – OCTOBER 29, 2026: In person early voting takes place Monday – Thursday 9 am to 2 pm, October 20th – October 29th.

AGENDA ITEM # 18: INTRODUCE NEW CLERK: Ashley Wage is the new Village Clerk starting October 19th, 2026.

AGENDA ITEM # 19: SET DATE AND TIME OF NEXT BOARD MEETING: November 16th at 5 pm.

AGENDA ITEM # 20: **ADJOURN**: The meeting adjourned at 6:20 pm.

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DAN HOLLOWAY
VILLAGE PRESIDENT

VILLAGE OF PARK RIDGE
Balance Sheet Prev Year Comparison
As of October 31, 2026

	Oct 31, 26	Oct 31, 25	$ Change
ASSETS			
Current Assets			
Checking/Savings			
11110 · Checking	970.00	57,451.87	-56,481.87
11310 · Operating Account	296,546.09	1,083,208.06	-786,661.97
11343 · Pineries Money Market	116,018.89	114,578.42	1,440.47
11345 · Reserve Account-Bank of Amherst	10,324.68	10,247.61	77.07
11350 · Pineries CD Account	114,064.86	110,904.10	3,160.76
11360 · Petty Cash	0.00	300.00	-300.00
Total Checking/Savings	537,924.52	1,376,690.06	-838,765.54
Other Current Assets			
12100 · Taxes Receivable	281,085.75	239,721.32	41,364.43
1499 · Undeposited Funds	47.00	0.00	47.00
Total Other Current Assets	281,132.75	239,721.32	41,411.43
Total Current Assets	819,057.27	1,616,411.38	-797,354.11
TOTAL ASSETS	**819,057.27**	**1,616,411.38**	**-797,354.11**
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Credit Cards			
2049 · Village Credit Card-2571	85.45	408.90	-323.45
Total Credit Cards	85.45	408.90	-323.45
Other Current Liabilities			
2100 · State W/H Tax	113.58	77.18	36.40
21511 · Federal W/H Tax	1,191.24	1,135.30	55.94
24700 · Due other taxing authorities	281,659.58	239,656.87	42,002.71
24800 · Due SP Utilities	4,440.11	4,927.62	-487.51
Total Other Current Liabilities	287,404.51	245,796.97	41,607.54
Total Current Liabilities	287,489.96	246,205.87	41,284.09
Total Liabilities	287,489.96	246,205.87	41,284.09
Equity			
3010 · Office Equipment Reserve	82.68	82.68	0.00
3018 · Street Reserve	638.28	638.28	0.00
3020 · Sewer Reserve	2,500.00	2,500.00	0.00
3025 · Reassessment Reserve	9,000.00	9,000.00	0.00
3060 · Disaster Reserve	12,345.31	12,345.31	0.00
3070 · Santa Visit Reserve	1,550.00	1,550.00	0.00
34100 · General Undesignated Fund Bal	103,265.36	103,265.36	0.00
3900 · Retained Earnings	634,761.00	240,411.15	394,349.85
Net Income	-232,575.32	1,000,412.73	-1,232,988.05
Total Equity	531,567.31	1,370,205.51	-838,638.20
TOTAL LIABILITIES & EQUITY	**819,057.27**	**1,616,411.38**	**-797,354.11**

VILLAGE OF PARK RIDGE
Revenue & Expenses Budget vs. Actual
January through October 2026

	Jan - Oct 26	Budget	$ Over Bud...	% of Budget
Ordinary Income/Expense				
Income				
41110 · Local Tax Levied	500,401.00	500,401.00	0.00	100.0%
43410 · Shared Revenues	8,197.86	54,652.39	-46,454.53	15.0%
43420 · Fire Insurance	3,676.51	3,700.00	-23.49	99.4%
43430 · Exempt Computer Aid	462.47	269.56	192.91	171.6%
43440 · Personal Property Aid	5,074.43	4,804.87	269.56	105.6%
43450 · State Video (Cable) Aid	1,700.20	1,700.20	0.00	100.0%
43529 · Other State Aid (Grant)	0.00	5,000.00	-5,000.00	0.0%
43531 · Transportation Aid	14,255.62	14,264.05	-8.43	99.9%
44110 · Liquor and Malt Beverage	860.00	800.00	60.00	107.5%
44120 · Cigarette/Bartender's Licenses	310.00	60.00	250.00	516.7%
44200 · Dog Licenses	171.25	80.00	91.25	214.1%
44300 · Building Permits/Inspections	752.00	1,000.00	-248.00	75.2%
44500 · Cable Franchise Fees	3,556.48	5,400.00	-1,843.52	65.9%
48100 · Interest	6,753.51	4,800.00	1,953.51	140.7%
48200 · CD Interest	3,160.76	3,000.00	160.76	105.4%
48900 · Miscellaneous Income	1,226.16	1,000.00	226.16	122.6%
Total Income	550,558.25	600,932.07	-50,373.82	91.6%
Expense				
51100 · Village Board				
5110001 · President Salary	2,892.75	3,768.00	-875.25	76.8%
5110002 · Trustee Salary	4,104.50	3,445.00	659.50	119.1%
5110003 · Santa Visit	741.26	1,000.00	-258.74	74.1%
5110004 · League of Municipalities Dues	590.51	590.51	0.00	100.0%
5110006 · Board Expenses	500.00	500.00	0.00	100.0%
Total 51100 · Village Board	8,829.02	9,303.51	-474.49	94.9%
51300 · Legal	1,661.00	5,000.00	-3,339.00	33.2%
51410 · Clerk/Treasurer				
5141001 · Clerk Compensation	28,526.17	35,000.00	-6,473.83	81.5%
5141002 · Mileage and Expense	468.68	500.00	-31.32	93.7%
5141006 · General Office Supplies	797.96	2,500.00	-1,702.04	31.9%
5141007 · Training	305.45	1,000.00	-694.55	30.5%
5141010 · Tax Collection Fee	1,383.61	1,500.00	-116.39	92.2%
5141011 · Villagewide Mailing	532.10	1,500.00	-967.90	35.5%
5141014 · Pineries Bank Fees/Supplies	150.39	150.00	0.39	100.3%
5141022 · Dues & Subscriptions	4,447.36	3,500.00	947.36	127.1%
5141025 · Background Checks	70.00	100.00	-30.00	70.0%
5141026 · Treasurer Compensation	6,424.40	6,000.00	424.40	107.1%
5141027 · IT Services	1,500.00	2,000.00	-500.00	75.0%
Total 51410 · Clerk/Treasurer	44,606.12	53,750.00	-9,143.88	83.0%
51420 · Elections				
5142001 · Inspectors	1,859.16	4,000.00	-2,140.84	46.5%
5142002 · Election Expenses	48.04	500.00	-451.96	9.6%
Total 51420 · Elections	1,907.20	4,500.00	-2,592.80	42.4%
51430 · Publication Fees	133.19	500.00	-366.81	26.6%
51510 · Accounting				
5151001 · Reporting (Form C)	0.00	1,000.00	-1,000.00	0.0%
Total 51510 · Accounting	0.00	1,000.00	-1,000.00	0.0%
51530 · Assessment of Property				
5153001 · Assessor Contract	6,210.00	6,900.00	-690.00	90.0%
Total 51530 · Assessment of Property	6,210.00	6,900.00	-690.00	90.0%
51600 · Village Hall				
5160001 · Maintenance Compensation	1,622.56	1,200.00	422.56	135.2%
5160004 · Utilities	3,174.48	3,200.00	-25.52	99.2%
5160005 · Supplies and Equipment	1,222.97	2,500.00	-1,277.03	48.9%

VILLAGE OF PARK RIDGE
Revenue & Expenses Budget vs. Actual
January through October 2026

	Jan - Oct 26	Budget	$ Over Bud...	% of Budget
5160006 · Repairs & Maintenance	6,899.72	2,500.00	4,399.72	276.0%
Total 51600 · Village Hall	12,919.73	9,400.00	3,519.73	137.4%
51910 · Uncollectible Taxes	0.00	200.00	-200.00	0.0%
51938 · Insurance				
5193801 · General Liability	3,011.00	2,700.00	311.00	111.5%
5193802 · Local Gov't Property	1,110.00	1,000.00	110.00	111.0%
5193803 · Worker's Compensation	830.00	1,000.00	-170.00	83.0%
Total 51938 · Insurance	4,951.00	4,700.00	251.00	105.3%
52100 · Crossing Guard	3,583.54	4,000.00	-416.46	89.6%
52205 · Fire & EMS Protection				
5220521 · Fire Protection & EMT Contract	67,938.34	114,146.90	-46,208.56	59.5%
Total 52205 · Fire & EMS Protection	67,938.34	114,146.90	-46,208.56	59.5%
52450 · Zoning Administration	568.26	550.00	18.26	103.3%
53311 · Street Maintenance				
5331101 · Snow Plowing	15,720.00	27,000.00	-11,280.00	58.2%
5331103 · Street Maintenance	56,461.46	60,000.00	-3,538.54	94.1%
5331104 · Street Maint-Trees/pickup	9,352.01	14,000.00	-4,647.99	66.8%
Total 53311 · Street Maintenance	81,533.47	101,000.00	-19,466.53	80.7%
53315 · Sewers	197.87	75.00	122.87	263.8%
53420 · Street Lighting				
5342001 · Electric & Maintenance	13,996.08	12,000.00	1,996.08	116.6%
5342004 · Digger Requests	4,024.14	3,000.00	1,024.14	134.1%
Total 53420 · Street Lighting	18,020.22	15,000.00	3,020.22	120.1%
53620 · Garbage Collection				
5362001 · Garbage Collection	30,941.73	33,500.00	-2,558.27	92.4%
5362002 · Fall Large Item Pick-up	900.00	900.00	0.00	100.0%
Total 53620 · Garbage Collection	31,841.73	34,400.00	-2,558.27	92.6%
53635 · Recycling cost				
5363501 · Recycling Collection	7,892.24	9,000.00	-1,107.76	87.7%
5363503 · Yard Waste Drop Off	5,300.00	5,400.00	-100.00	98.1%
Total 53635 · Recycling cost	13,192.24	14,400.00	-1,207.76	91.6%
54100 · Humane Society Contract	1,709.17	1,900.00	-190.83	90.0%
55200 · Parks Dept. Pledge ($5.50/per)	2,915.00	3,000.00	-85.00	97.2%
Total Expense	302,717.10	383,725.41	-81,008.31	78.9%
Net Ordinary Income	247,841.15	217,206.66	30,634.49	114.1%
Other Income/Expense				
Other Expense				
57101 · Undesignated Fund Bal Outlay	0.00	45,381.02	-45,381.02	0.0%
57200 · Capital Project Outlay	308,590.83			
58100 · Loan Principal				
58110 · Linwood Ave Project	5,374.30	5,374.90	-0.60	100.0%
58120 · Operating Loan	19,931.73	19,931.73	0.00	100.0%
58130 · Hillcrest/Greenbriar Loan Princ	72,520.06	72,520.06	0.00	100.0%
Total 58100 · Loan Principal	97,826.09	97,826.69	-0.60	100.0%
58200 · Loan Interest				
58210 · Linwood Ave Project	2,875.70	2,875.10	0.60	100.0%
58220 · Operating Loan	9,068.27	9,068.27	0.00	100.0%
58230 · Hillcrest/Greenbriar Loan Int	62,055.58	62,055.58	0.00	100.0%
Total 58200 · Loan Interest	73,999.55	73,998.95	0.60	100.0%

VILLAGE OF PARK RIDGE
Revenue & Expenses Budget vs. Actual
January through October 2026

	Jan - Oct 26	Budget	$ Over Bud...	% of Budget
Total Other Expense	480,416.47	217,206.66	263,209.81	221.2%
Net Other Income	-480,416.47	-217,206.66	-263,209.81	221.2%
Net Income	**-232,575.32**	**0.00**	**-232,575.32**	**100.0%**

VILLAGE OF PARK RIDGE
Profit & Loss Prev Year Comparison
January through October 2026

	Jan - Oct 26	Jan - Oct 25	$ Change
Ordinary Income/Expense			
Income			
41110 · Local Tax Levied	500,401.00	362,496.00	137,905.00
43410 · Shared Revenues	8,197.86	7,928.27	269.59
43420 · Fire Insurance	3,676.51	3,716.64	-40.13
43430 · Exempt Computer Aid	462.47	462.47	0.00
43440 · Personal Property Aid	5,074.43	5,074.43	0.00
43450 · State Video (Cable) Aid	1,700.20	1,700.20	0.00
43529 · Other State Aid (Grant)	0.00	30,000.00	-30,000.00
43531 · Transportation Aid	14,255.62	13,232.56	1,023.06
44110 · Liquor and Malt Beverage	860.00	735.00	125.00
44120 · Cigarette/Bartender's Licenses	310.00	80.00	230.00
44200 · Dog Licenses	171.25	86.00	85.25
44300 · Building Permits/Inspections	752.00	921.62	-169.62
44500 · Cable Franchise Fees	3,556.48	4,073.93	-517.45
48100 · Interest	6,753.51	12,598.79	-5,845.28
48200 · CD Interest	3,160.76	3,073.18	87.58
48900 · Miscellaneous Income	1,226.16	421.00	805.16
Total Income	550,558.25	446,600.09	103,958.16
Expense			
51100 · Village Board			
5110001 · President Salary	2,892.75	3,767.75	-875.00
5110002 · Trustee Salary	4,104.50	3,444.80	659.70
5110003 · Santa Visit	741.26	1,223.76	-482.50
5110004 · League of Municipalities Dues	590.51	91.38	499.13
5110006 · Board Expenses	500.00	75.00	425.00
Total 51100 · Village Board	8,829.02	8,602.69	226.33
51300 · Legal	1,661.00	0.00	1,661.00
51410 · Clerk/Treasurer			
5141001 · Clerk Compensation	28,526.17	29,810.67	-1,284.50
5141002 · Mileage and Expense	468.68	176.40	292.28
5141006 · General Office Supplies	797.96	2,174.11	-1,376.15
5141007 · Training	305.45	490.00	-184.55
5141010 · Tax Collection Fee	1,383.61	5,663.94	-4,280.33
5141011 · Villagewide Mailing	532.10	654.92	-122.82
5141014 · Pineries Bank Fees/Supplies	150.39	40.00	110.39
5141022 · Dues & Subscriptions	4,447.36	4,118.88	328.48
5141025 · Background Checks	70.00	14.00	56.00
5141026 · Treasurer Compensation	6,424.40	5,530.42	893.98
5141027 · IT Services	1,500.00	1,000.00	500.00
Total 51410 · Clerk/Treasurer	44,606.12	49,673.34	-5,067.22
51420 · Elections			
5142001 · Inspectors	1,859.16	1,064.11	795.05
5142002 · Election Expenses	48.04	59.78	-11.74
Total 51420 · Elections	1,907.20	1,123.89	783.31
51430 · Publication Fees	133.19	230.64	-97.45
51510 · Accounting			
5151001 · Reporting (Form C)	0.00	1,030.00	-1,030.00
Total 51510 · Accounting	0.00	1,030.00	-1,030.00
51530 · Assessment of Property			
5153001 · Assessor Contract	6,210.00	6,900.00	-690.00
Total 51530 · Assessment of Property	6,210.00	6,900.00	-690.00
51600 · Village Hall			
5160001 · Maintenance Compensation	1,622.56	912.58	709.98
5160004 · Utilities	3,174.48	3,157.10	17.38
5160005 · Supplies and Equipment	1,222.97	3,373.59	-2,150.62

VILLAGE OF PARK RIDGE
Profit & Loss Prev Year Comparison
January through October 2026

	Jan - Oct 26	Jan - Oct 25	$ Change
5160006 · Repairs & Maintenance	6,899.72	2,602.30	4,297.42
Total 51600 · Village Hall	12,919.73	10,045.57	2,874.16
51938 · Insurance			
5193801 · General Liability	3,011.00	2,637.00	374.00
5193802 · Local Gov't Property	1,110.00	0.00	1,110.00
5193803 · Worker's Compensation	830.00	863.00	-33.00
Total 51938 · Insurance	4,951.00	3,500.00	1,451.00
52100 · Crossing Guard	3,583.54	3,464.72	118.82
52205 · Fire & EMS Protection			
5220521 · Fire Protection & EMT Contract	67,938.34	77,803.94	-9,865.60
Total 52205 · Fire & EMS Protection	67,938.34	77,803.94	-9,865.60
52400 · Building Inspection	0.00	2,341.52	-2,341.52
52450 · Zoning Administration	568.26	538.25	30.01
53311 · Street Maintenance			
5331101 · Snow Plowing	15,720.00	16,248.00	-528.00
5331103 · Street Maintenance	56,461.46	5,909.74	50,551.72
5331104 · Street Maint-Trees/pickup	9,352.01	3,500.00	5,852.01
Total 53311 · Street Maintenance	81,533.47	25,657.74	55,875.73
53315 · Sewers	197.87	53.48	144.39
53420 · Street Lighting			
5342001 · Electric & Maintenance	13,996.08	10,222.59	3,773.49
5342004 · Digger Requests	4,024.14	6,942.10	-2,917.96
Total 53420 · Street Lighting	18,020.22	17,164.69	855.53
53620 · Garbage Collection			
5362001 · Garbage Collection	30,941.73	27,961.26	2,980.47
5362002 · Fall Large Item Pick-up	900.00	865.25	34.75
Total 53620 · Garbage Collection	31,841.73	28,826.51	3,015.22
53635 · Recycling cost			
5363501 · Recycling Collection	7,892.24	7,001.78	890.46
5363503 · Yard Waste Drop Off	5,300.00	5,300.00	0.00
Total 53635 · Recycling cost	13,192.24	12,301.78	890.46
54100 · Humane Society Contract	1,709.17	1,839.01	-129.84
55200 · Parks Dept. Pledge ($5.50/per)	2,915.00	2,915.00	0.00
Total Expense	302,717.10	254,012.77	48,704.33
Net Ordinary Income	247,841.15	192,587.32	55,253.83
Other Income/Expense			
Other Income			
49100 · Long Term Debt Proceeds	0.00	1,816,261.00	-1,816,261.00
Total Other Income	0.00	1,816,261.00	-1,816,261.00
Other Expense			
52113 · Innovation Grant Expenses	0.00	25,509.67	-25,509.67
57200 · Capital Project Outlay	308,590.83	945,675.92	-637,085.09
58100 · Loan Principal			
58110 · Linwood Ave Project	5,374.30	4,979.91	394.39
58120 · Operating Loan	19,931.73	15,817.78	4,113.95
58130 · Hillcrest/Greenbriar Loan Princ	72,520.06	0.00	72,520.06
Total 58100 · Loan Principal	97,826.09	20,797.69	77,028.40
58200 · Loan Interest			
58210 · Linwood Ave Project	2,875.70	3,270.09	-394.39
58220 · Operating Loan	9,068.27	13,182.22	-4,113.95

VILLAGE OF PARK RIDGE
Profit & Loss Prev Year Comparison
January through October 2026

	Jan - Oct 26	Jan - Oct 25	$ Change
58230 · Hillcrest/Greenbriar Loan Int	62,055.58	0.00	62,055.58
Total 58200 · Loan Interest	73,999.55	16,452.31	57,547.24
Total Other Expense	480,416.47	1,008,435.59	-528,019.12
Net Other Income	-480,416.47	807,825.41	-1,288,241.88
Net Income	**-232,575.32**	**1,000,412.73**	**-1,232,988.05**

Resolution 002.2025 R
2027 Budget

BE IT RESOLVED that the Village Board of the Village of Park Ridge held a public hearing on Monday, November 16 2026, at 5:30 pm at the Village Hall, 24 Crestwood Drive. The Village Board approved and adopted the 2027 Budget on November 16, 2026.

		2027
GENERAL FUND		BUDGET
REVENUES		
General Property Taxes	$	502,796.00
Intergovernmental Revenues	$	88,220.44
Licenses	$	1,350.00
Public Charges for Services	$	1,000.00
Cable Franchise Fees	$	5,000.00
Miscellaneous Revenues	$	10,500.00
Grant Revenues	$	-
Proceeds of long-term debt	$	-
TOTAL REVENUES	$	608,866.44
EXPENDITURES		
General Government	$	92,368.00
Public Safety	$	149,203.00
Public Works	$	170,150.00
Health & Human Services	$	1,800.00
Culture, Recreation & Education	$	3,000.00
Urban Planning	$	5,000.00
Capital Outlay	$	15,519.80
Debt Service	$	171,825.64
TOTAL EXPENDITURES	$	608,866.44

Passed and adopted by the Village Board of Park Ridge on this 16th day of November 2026.

s/

Dan Holloway
Village President

s/

Melissa Clark
Village Treasurer

Attest s/

Shanna
Behrend
Village Clerk

2026 GENERAL ELECTION RESULTS FOR PARK RIDGE

GOVERNOR/LT. GOVERNOR	
TOM TIFFANY/DAVID VARNAM	117
DAVID CROWLEY/SARAH GODLEWSKI	270
ATTORNEY GENERAL	
ERIC TONEY	113
JOSH KAUL	270
SECRETARY OF STATE	
JAY SCHROEDER	111
JOCASTA ZAMARRIPA	252
PETE KARAS	18
STATE TREASURER	
JOHN S. LEIBER	118
YEE LENG XIONG	265
REPRESENTATIVE IN CONGRESS	
DERRICK VAN ORDEN	114
REBECCA COOKE	273
REPRESENTATIVE TO THE ASSEMBLY DIST 71	
JEFF DISHER	109
VINNIE MIRESSE	273
SHERRIFF	
JOSHUA R. OSTROWSKI	301
WRITE IN	3
CLERK OF CIRCUIT COURTS	
LISA M. ROTH	299
WRITE IN	1

STATE REFERENDUM QUESTION 1

YES	138
NO	234

STATE REFERENDUM QUESTION 2

YES	126
NO	245

STATE REFERENDUM QUESTION 3

YES	155
NO	216

The Village of Park Ridge has 453 registered voters. 391 – 87% of the registered voters completed a ballot for the 2026 General Election.

Operator's License Summary (11/16/2026)

(For ease of review and to reduce photocopying, applicant supporting documents have been summarized below, and only applications and 'positive' check reports are included in board packets.)

Name	Type	New or Renewal	Fee Pd	Proof of Training	Online Checks	
					CIB	CCAP
Marisa Westphal-Jankowski	*Operator Two year*	New	$50	Valid License	No criminal history found	No relevant results found

Wisconsin Department of Justice Crime Information Bureau (wi-recordcheck.org); [This website contains arrest and conviction information on over 1,000,000 individuals dating back to 1971. Every record in the database is supported by positive fingerprint identification. New arrest fingerprint cards are being received at a rate of 10,000 each month; $7 per request

Wisconsin Circuit Court Access (wcca.wicourts.gov); [This website provides access to certain public records of the circuit courts of Wisconsin. Information provided is an exact copy of the case information entered into the Consolidated Court Automation Programs (CCAP) case management system by court staff in the counties where the case files are located.]; no charge for checks; currently.

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6	Introduction to Land Use	COMING SOON
7	Budgeting	COMING SOON

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